

Work Order ID 56239

Wednesday, February 17, 2010 10:06:54 AM



Page 1

Item ID: D412-769-044

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-2-17

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-769	Rev B								

100



Pick Kit

0.00

JG 10/03/01 ①

Packaging

Packaging

110



Small Fab

0.00

JG 10/03/01 ①

Small Fab

Small Fab

Memo

0.00

1- assemble as per dwg D412-769-2

120



QC5- Inspect part completeness to step on W/O

0.00

5 w/03/02

QC

Quality Control

Memo

0.00

*(A)
RH*



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56239

Wednesday, February 17, 2010 10:06:54 AM



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Item ID: D412-769-044

Accept



Setup Start



Revision ID:

Item Name: Aft Facing Seat Assembly, RH

Stop



Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Powdercoat

Powder Coating

Operation
Description

Grey Sandtex(Ref:4.3.5.6) per OS1005 4.3

A/112-S 88

Set Up/
Run Hours

0.00

START: 2:45PM

TEMP: 3209

FIN 3/115PM

Draw
Number

Rev.

Plan
CodeAccept
QtyReject
QtyReject
Number

Stamp

Insp.
Stamp

Memo

- ✓ 1- mask D3782-041 and D3782-043 front legs and D3787-1 foot as per dwg
 D412-769-041 □ 2- install bolts in 3 place (in seat belt eye bolt holes) to ensure
 leg does not move when Powdercoat □ 3- Powder coat remaining of assembly grey
 as per dwg D412-769-2 START

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

bR 10-3-2

Ø f.

0.00

Memo

150



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Item ID: D412-769-044

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Setup Start



Revision ID:

Item Name: Aft Facing Seat Assembly, RH

Stop



Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

160



Small Fab

Operation
Description

Small Fab

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
Qty

1X

Reject
QtyReject
NumberInsp.
Stamp

Small Fab

Small Fab

Memo

1- install remaining parts as per dwg D412-769-2

gp = m-h 10/03/03

170



QC

Quality Control

QC5- inspect part completeness to step on W/O

0.00

Scolos/so

0.00

*+1
RH*

180



Packaging

Packaging

Identify as per dwg & Stock Location: _____

0.00

Memo

0.00

10/03/03 C

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Item ID: D412-769-044

Accept



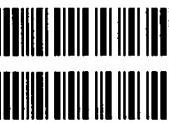
Setup Start



Revision ID:

Item Name: Aft Facing Seat Assembly, RH

Stop



Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



Stop



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Sequence ID/
Work Center ID

190



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

10/03/05

Memo

0.00

MF
10-3-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08-05-12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/	Replacement	Mfg/ Purchased	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN3-5A		Purchased		No		110	Each	1,451.000	6.0000			



Bolt

JB10/03/01

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	1451	
----	------	--

100188	188	
--------	-----	--

105057	1263	
--------	------	--

AN4-15A



Bolt

Purchased

No

110

Each

231.0000

2.0000

JB06/01

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	231	
----	-----	--

113121	6	
--------	---	--

113538	25	
--------	----	--

113840	200	
--------	-----	--

AN45-13A



EYE BOLT

Purchased

No

110

Each

6.0000

1.0000

JB06/01

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	6	
----	---	--

109712	4	
--------	---	--

111975	1	
--------	---	--

113509	1	
--------	---	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05-12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/ AN5-10A	Replacement Purchased	Mfg/ Purchased	Bin No	Primary Last	Route 110	Unit of Each	Qty on 102.0000	Remaining 6.0000	Qty	Date Signature: 03/10/01	Status
Bolt											

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	102	
107013	8	
110363	2	
112314	1	
113149	1	
113524	90	

AN5-13A

Purchased No

110 Each 64.0000 2.0000



Bolt

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	64	
104936	3	
108167	8	
110363	14	
112492	10	
113237	29	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05.12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/ AN525-10R24	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 114.0000	Remaining 9.0000	Qty	Date	Status
--------------------------------	-------------	----------------	--------	---------	------	-----------	--------------	-----------------	------------------	-----	------	--------

Screw

Warehouse Loc Qty Loc Code

Location

Main Warehouse

AN960JD10



Washer 051017/NAS1149D03633

Purchased

No

ST 114

109238 108

113538 6

110 Each

0.0000 21.0000



05/10/03/01

4114056 9x

AN960JD416



Washer 051017/NAS1149D04633

Purchased

No

ST 114

110 Each

0.0000 4.0000



05/10/03/01

4114056

AN960JD516



Washer 051017/NAS1149D05633

Purchased

No

ST 114

110 Each

0.0000 20.0000



05/10/03/01

4114056

D3766-2



Front Rail, RH

Manufactured

No

ST 110

Each

3.0000 1.0000



05/10/03/01

4114056

Warehouse Loc Qty Loc Code

Location

Main Warehouse

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Wednesday, February 17, 2010 10:06:54 AM

Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05.12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3766-3		Manufactured	No			110	Each	2.0000	1.0000			



Rear Rail

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

54303

2

D3767-1

Manufactured

No

110

Each

13.0000

1.0000

Upper Rail

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST254

13

54310

13

D3782-041

Manufactured

No

110

Each

4.0000

1.0000

Front Inboard Leg Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST249

4

54324

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Wednesday, February 17, 2010 10:06:54 AM

Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05.12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3782-044		Manufactured	No			110	Each	3.0000	1.0000		E/S 10/03/01	

Front Outboard Leg Assembly, RH



D3782-045



Back Leg Assembly



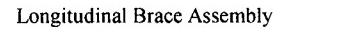
D3783-041



Lateral Brace Assembly



D3783-043



Longitudinal Brace Assembly



Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST249

3

54327

3

110

Each

4.0000 2.0000

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

4

54328

4

110

Each

0.0000 1.0000

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

4

54330

4

110

Each

4.0000 2.0000

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Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Wednesday, February 17, 2010 10:06:54 AM

Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05.12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/ D3783-045	Replacement Angle Brace Assembly	Mfg/ Manufactured	Bin No	Primary Last	Route 110	Unit of Each	Qty on 4.0000	Remaining 1.0000	Qty 1	Date 2/10/03/01	Status
D3784-041	Seat Support Assembly, Center	Manufactured	No	Main Warehouse	ST 54331	4 4	4.0000	1.0000	1	2/10/03/01	
D3784-043	Seat Support Assembly, LH	Manufactured	No	Main Warehouse	ST 54332	4 4	5.0000	1.0000	1	2/10/03/01	
				Main Warehouse	ST247 54333	5 5			1		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05-12 new issue DD verified by:ec

Start Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

Required Qty: 1.00

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3784-044		Manufactured	No			110	Each	2.0000	1.0000			



Seat Support Assembly, RH

MS21042L3



Purchased No

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

Nut



GA	2	
----	---	--

54334

110	2	
-----	---	--

Each	2,665.000	9.0000	
------	-----------	--------	--

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST	2659	
----	------	--

110844

35

111274

27

111668

52

112314

289

112385

498

113523

58

113537

700

113644

1000

Main Warehouse

ST139	6	
-------	---	--

111668

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08-05-12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/	Replacement	Mfg/ Purchased	Bin	Primary No	Last	Route 110	Unit of Each	Qty on 2,294.000	Remaining 2.0000	Qty	Date	Status
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Nut

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST	2294	
102552	6	
104248	6	
110507	184	
111827	1104	
113422	994	2
15924	0	

AN525-10R22



Purchased No

160 Each 219.0000 13.0000

Screw

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST	219	
113524	19	
113595	200	13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05.12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/ AN960JD10L	Replacement	Mfg/ Purchased	Bin	Primary No	Last	Route 160	Unit of Each	Qty on 3,457.000	Remaining 13.0000	Qty	Date	Status
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Washer QSI 017

NAS1149D03327
M112794 (13X)

Warehouse

Loc Qty

Loc Code

8510/03/03

Location

Main Warehouse

ST	3457
101291	16
105793	49
110985	3392

D3774-1



Manufactured No

160 Each 1.0000 1.0000



Seat Bottom, LH/RH

Warehouse

Loc Qty

Loc Code

IX M-k w/03/03

Location

Main Warehouse

ST	1
55432	1

D3774-3



Manufactured No

160 Each 13.0000 1.0000



Seat Back, LH/RH

Warehouse

Loc Qty

Loc Code

IX M-k w/03/03

Location

Main Warehouse

ST257	13
55383	13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 10

Wednesday, February 17, 2010 10:06:54 AM

Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05.12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3775-1		Manufactured	No			160	Each	18.0000	2.0000		EJ 10/03/03	



Guard

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST

1

46048

1

Main Warehouse

ST249

17

54313

17

D3792-1

Manufactured	No
--------------	----



Seat Belt Eye Bolt



Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST

77

40880

1

42020

50

55921

26

Main Warehouse

ST249A

26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 11

Wednesday, February 17, 2010 10:06:54 AM

Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05.12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 160	Unit of Each	Qty on 2,665.000	Remaining 19.0000	Qty	Date	Status
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Nut

EP 10/03/05

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2659	
110844	35	
111274	27	
111668	52	
112314	289	
112385	498	
113523	58	
113537	700	
113644	1000	

Main Warehouse

ST139	6	
111668	6	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

Page 12

Wednesday, February 17, 2010 10:06:54 AM

Work Order ID: 56239



Parent Item: D412-769-044



Parent Item Name: Aft Facing Seat Assembly, RH

Start Date: 2/18/2010

Required Date: 3/3/2010

Comments: IPP rev A 08.05.12 new issue DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:B 08-07-17 revB as per dwg DD verified by:ec

IPP Rev:C 08-08-21 move D3792-1 after powder coat DD verified by:EC

Component Item ID/	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 160	Unit of Each	Qty on 447.0000	Remaining 12.0000	Qty	Date	Status
--------------------	-------------	-------------------	-----------	---------	------	--------------	-----------------	--------------------	----------------------	-----	------	--------



Nut

JB 10/03/01

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	446	
110382	10	
111636	1	
112314	16	
113523	219	
113537	200	

Main Warehouse

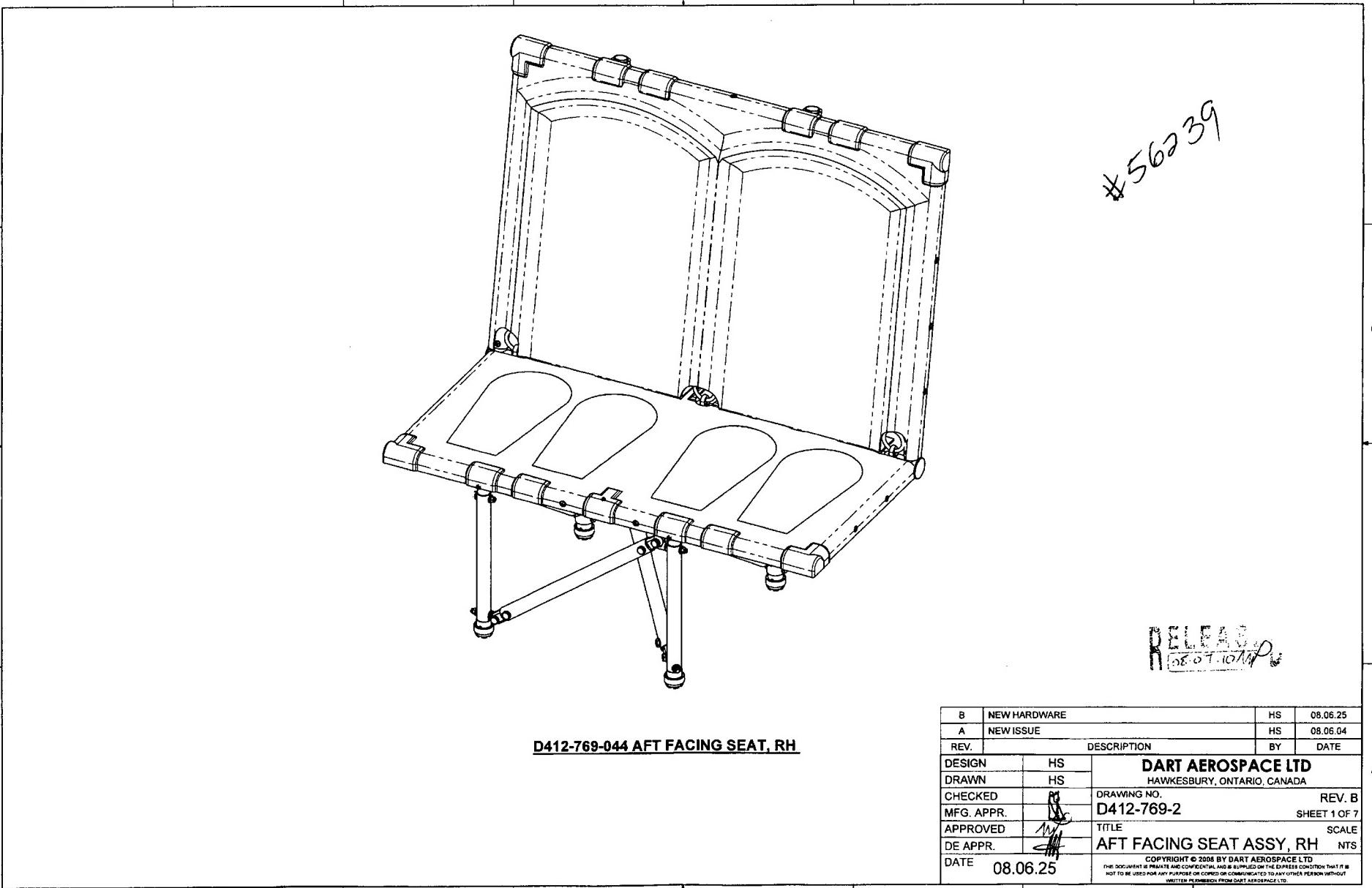
ST139	1	
112314	1	

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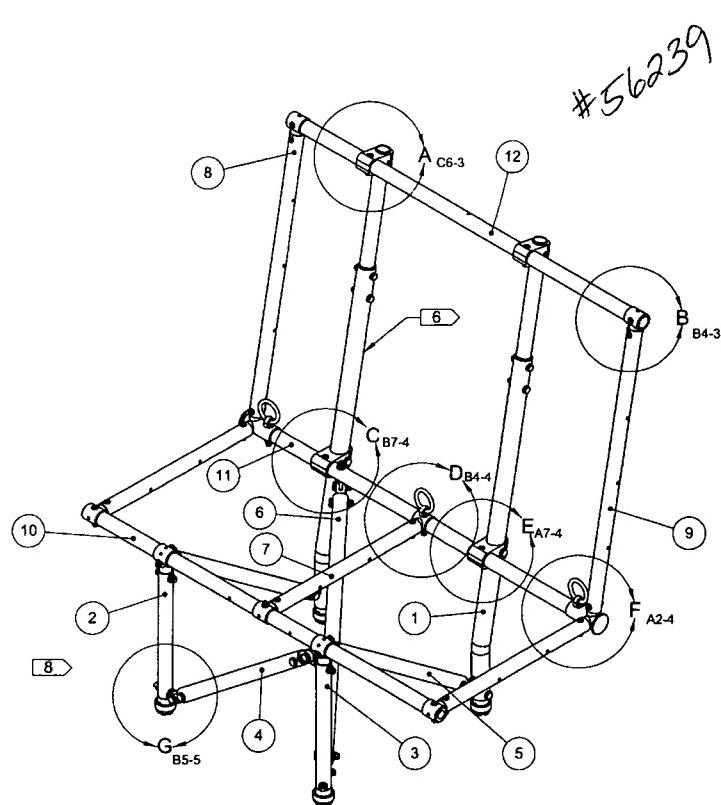
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NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-044)
1	D3782-045	BACK LEG ASSY	2
2	D3782-041	FRONT INBOARD LEG ASSY	1
3	D3782-044	FRONT OUTBOARD LEG ASSY, RH	1
4	D3783-041	LATERAL BRACE ASSY	1
5	D3783-043	LONGITUDINAL BRACE ASSY	2
6	D3783-045	ANGLE BRACE ASSY	1
7	D3784-041	SEAT SUPPORT ASSY	1
8	D3784-043	SEAT SUPPORT ASSY, LH	1
9	D3784-044	SEAT SUPPORT ASSY, RH	1
10	D3766-2	FRONT RAIL, RH	1
11	D3766-3	REAR RAIL	1
12	D3767-1	UPPER RAIL	1
13	D3792-1	SEAT BELT EYE BOLT	3
14	D3775-1	GUARD	2
15	D3774-1	SEAT BOTTOM	1
16	D3774-3	SEAT BACK	1
17	AN3-5A	BOLT	6
18	AN4-15A	BOLT	2
19	AN45-13A	EYE BOLT	1
20	AN5-10A	BOLT	6
21	AN5-13A	BOLT	2
22	AN525-10R22	SCREW	13
23	AN525-10R24	SCREW	9
24	MS21042L3	NUT	28
25	MS21042L4	NUT	2
26	MS21042L5	NUT	12
27	NAS1149D0332J	WASHER (AN960JD10L)	13
28	NAS1149D0363J	WASHER (AN960JD10)	21
29	NAS1149D0463J	WASHER (AN960JD416)	4
30	NAS1149D0568J	WASHER (AN960JD516)	20

D412-769-044 AFT FACING SEAT, RHRELEASED
08.07.10 MP

DESIGN	HS	DART AEROSPACE LTD	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>MP</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>MP</i>	D412-769-2	SHEET 2 OF 7
APPROVED	<i>MP</i>	TITLE	SCALE
DE APPR.	<i>MP</i>	AFT FACING SEAT ASSY, RH	NTS
DATE	08.06.25	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT "GREY SANDTEX" (4.3.5.6) PER DART QSI 005 4.3 PRIOR TO INSTALLATION OF SEAT BOTTOM/BACK (D3774-1, -3). MASK FRONT LEGS PRIOR TO POWDER COAT
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH D2729-1 RED DECAL ATTACHED TO BACK LEG ASSEMBLY (D3782-045)
- 7) WEIGHT: 30.0 lbs
- 8) ITEM 15 (D3774-1 SEAT BOTTOM) AND ITEM 16 (D3774-3 SEAT BACK) REMOVED FOR CLARITY

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

8 1 7 1 6 1 5 1 4 1 3 1 2 1 1

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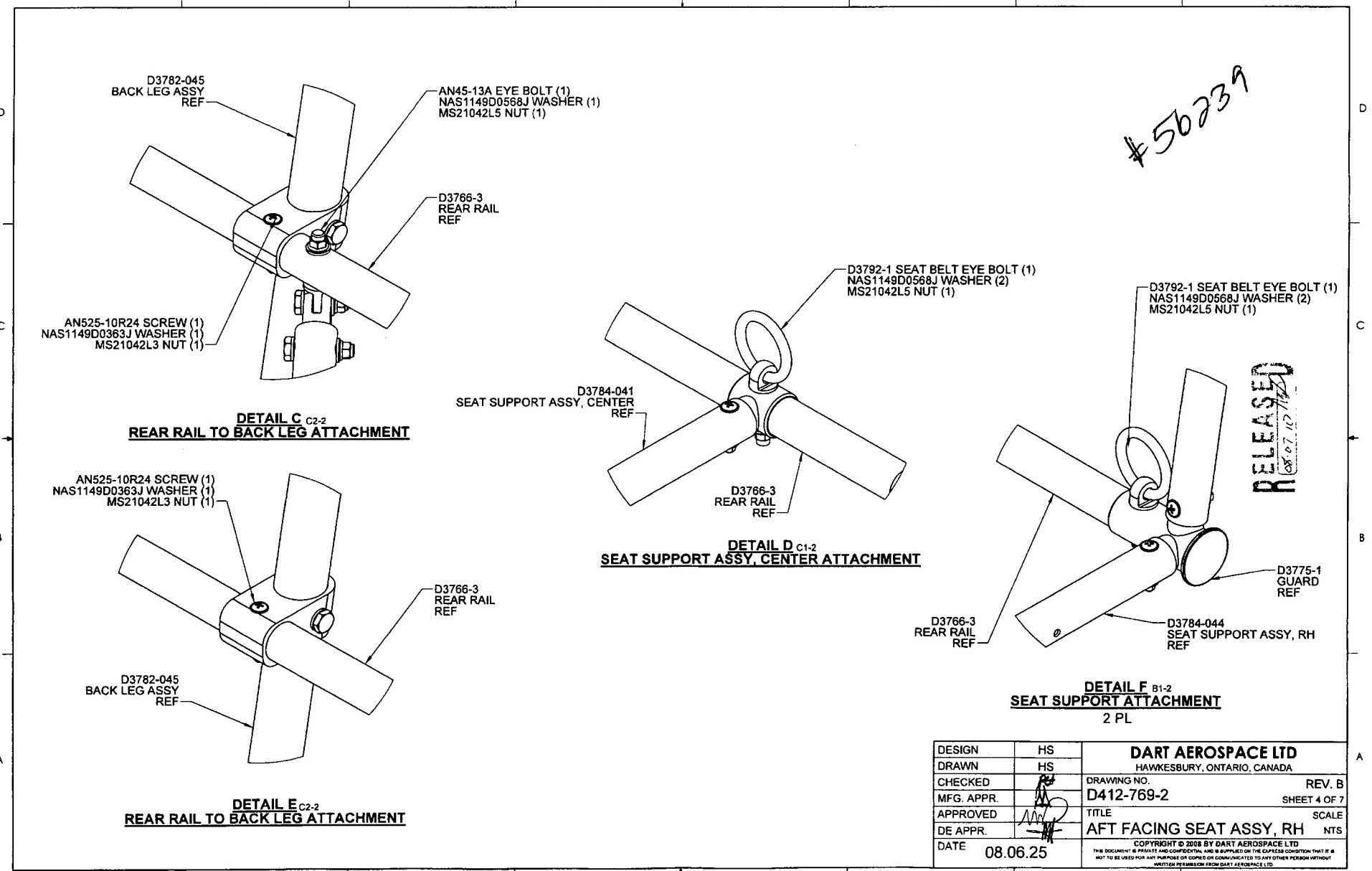
AN525-10R24 SCREW (1)
 NAS1149D0363J WASHER (1)
 MS21042L3 NUT (1)

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DESIGN	HS	DART AEROSPACE LTD	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RS	DRAWING NO.	REV. B
MFG. APPR.		D412-769-2	SHEET 4 OF 7
APPROVED	W	TITLE	SCALE
DE APPR.	W	AFT FACING SEAT ASSY, RH	NTS
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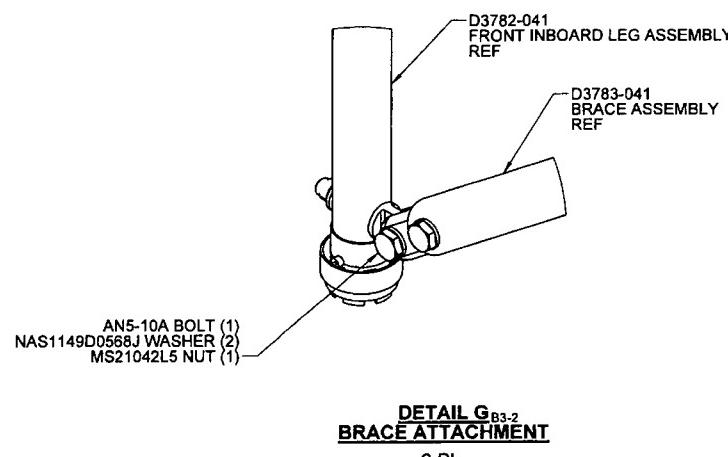
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RELEASED
08.07.12 TWD

DESIGN	HS	DART AEROSPACE LTD	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>PA</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>PA</i>	D412-769-2	SHEET 5 OF 7
APPROVED	<i>JM</i>	TITLE	SCALE
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8 7 6 5 4 3 2 1

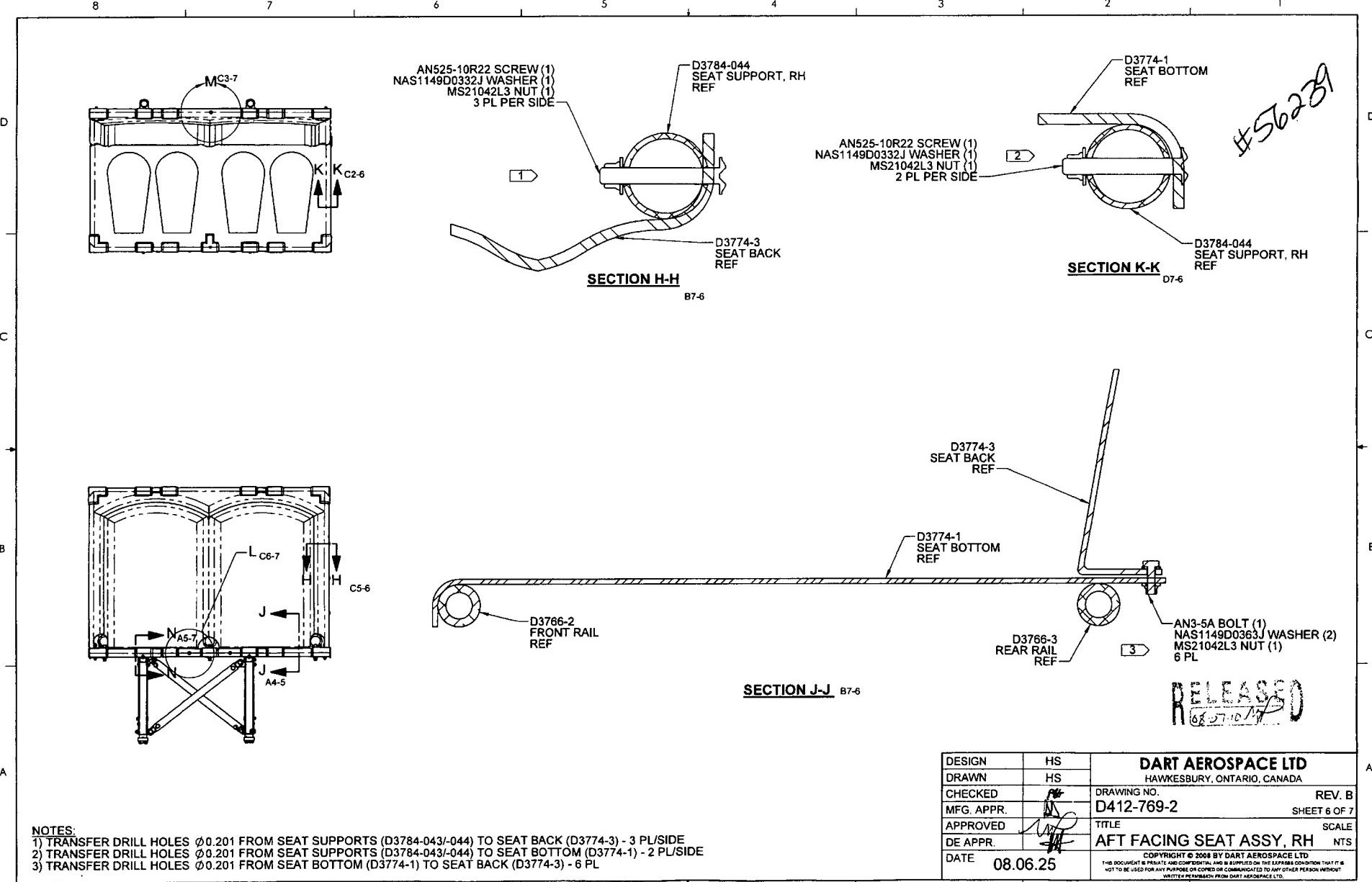
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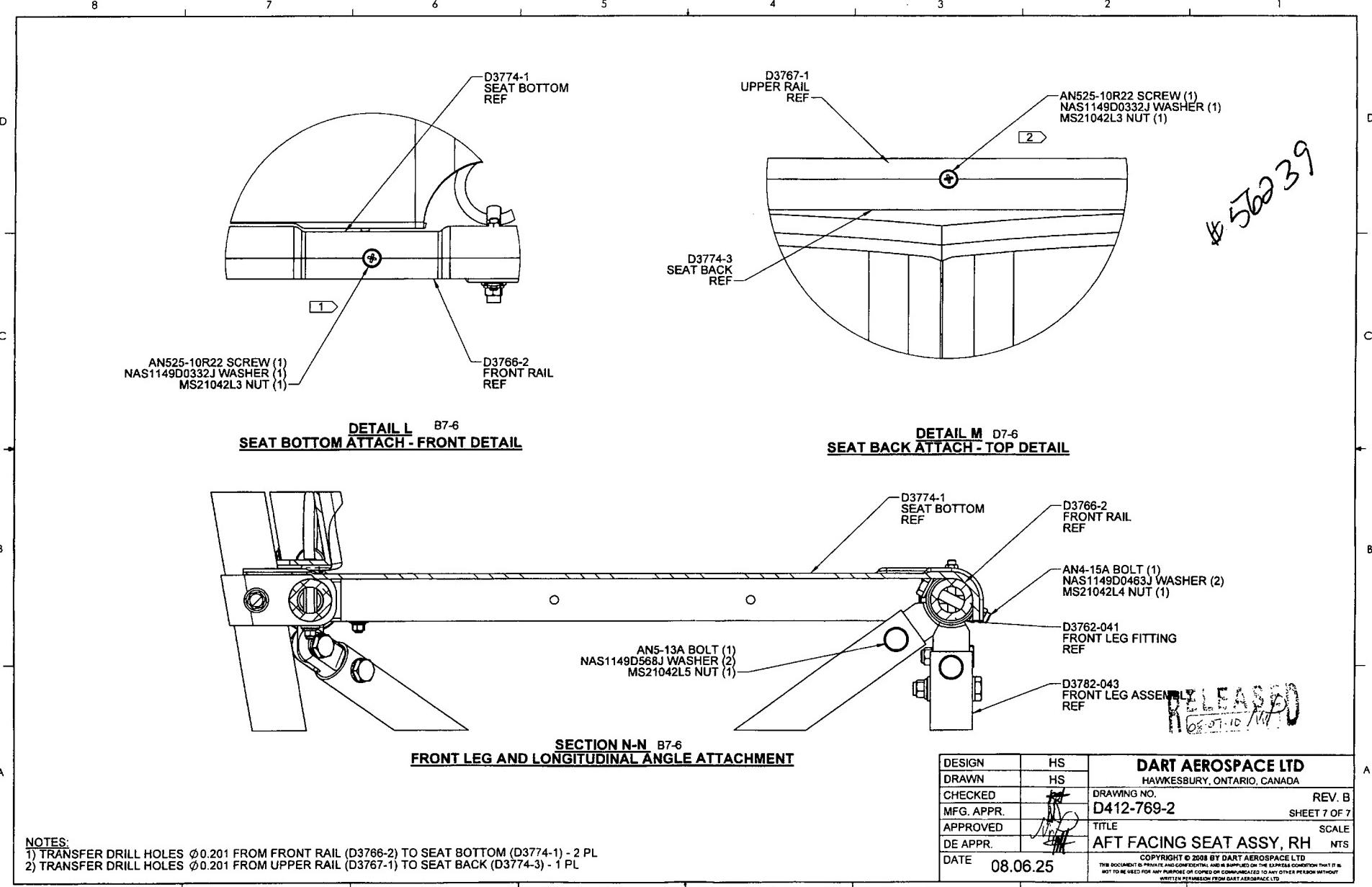
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